Vince M. Mejer, CPPO, C.P.M. Purchasing Agent

(402) 441-7410 Fax: (402) 441-6513

QUOTATION REQUEST

Quote Prices F.O.B. Destination Lincoln, Nebraska

Date - 10/31/01 Order No. - 1168 OC Date Due - 11/19/01

QUOTATIONS MUST BE RECEIVED IN THE PURCHASING DIVISION OFFICE BY THE DUE DATE SPECIFIED ABOVE



PLEASE MAKE NECESSARY VENDOR INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

| Item Number / | Description | Quantity | UM | Unit Price | Total Price |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------|----------------|
| 8055186 Foosball Table | , Industrial | | 3 EA | | |
| Has 1-1/2" the constructed to just w/o the laminated ply are made of constructions well if wet Foosball men & are made of made of urether and chrome-proof dk blue. 275 lbs. | 2, Gold medal Foothick, marble-look the same as the coin mechanism. ying field that we durawoodk, & won . Complete w/poot are counter-bala f ABS high impact hane. Wooden har el roll pins to collated heavy steel Size: 36"H x 36 | cabinet & is coin-operated to High pressure won't wear off. It de-laminate of table leg leanced w/head west plastic. Foosidles are attached archerless groud rods. Color: 5 L x 30 W, Weing with the coincide with the colors of t | Legs or velers. ights, balls are hed w/ nd black | | |
| 80562000111 Ball Cart, Mov | able | | 1 EA | | |
| | l, heavy-duty Inc | the state of the s | e. | | |

| L . V.E | NDOR MUST COM | PLETE THE FOLLOWING | |
|------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------|
| The undersigned represents and warrants that he acceptance by the City/County. The undersigned | /she has full and com agrees to comply wit | plete authority to submit this quota h all conditions above and on reve | ation and to enter into a contract upon rse side of this document. |
| COMPANY NAME | | BY (PRINT NAME) | |
| ADDRESS | | SIGNATURE | |
| | | TITLE | |
| TELEPHONE | | DATE | |
| EMPLOYER FEDERAL ID NO. OR | | DELIVERY SCHEDULE | |
| SOCIAL SECURITY NUMBER | | | DAVE ADO |

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7

PLEASE MAKE NECESSARY VENDOR INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

| | | Unit | Total |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|------------------------------------------|
| Item Number / Description Quantity Rubber wheels and casters for no-mar moveme Full-length, easy-entry swing-up top, can be padlocked for storage. | ent. | Price | Price |
| Size: 45"L x 27"W x 34"H. Complete w/push handle. Specified: Gopher #D85-096, Wolve #BC028M-4, US Games USG-6625-F or equal. Mfg Model | - | | |
| | | | |
| 80562000000 Physical Education Equipment, | 2 EA | | |
| | | | en e |
| POWER CLIMBER, Hardwood wall climber Holds up to 200 lbs. 7 rungs per side. Complete with hardware for attaching to wood, cement block or concrete wall. MUST BE POWER CLIMBER Sportime #1-58710-0 | 071 | | |
| | | | |
| 80557000000 Gymnasium Apparatus & Equip. | 2 EA _ | | |
| Chinning Bar, adjustable, 40 inch. Wall mounted, bar adj. in four 6" increments, bar is 12" from wall. Galvanized steel, holds up to 200 lbs. Complete w/lag | | | |

| | | VENDO | H MUSI CON | | | |
|--------------------|-----------|-------|------------|------------------------------------------------------------------------------|----------|---------------------------------------|
| | | | | mplete authority to submit this quot ith all conditions above and on reve | | |
| COMPANY NAME | | | | BY (PRINT NAME) | | |
| ADDRESS | | | | SIGNATURE | | |
| | | | | TITLE | | |
| TELEPHONE | | | | DATE | | · · · · · · · · · · · · · · · · · · · |
| EMPLOYER FEDERAL | ID NO. OR | | | DELIVERY SCHEDULE | | |
| SOCIAL SECURITY NU | MBFR | | | | DAYS ARO | |

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QUOTATION REQUEST

Quote Prices F.O.B. Destination Lincoln, Nebraska

Date - 10/31/01 Order No. - 1168 OC Date Due - 11/19/01

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Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

| | | | Unit | | otal |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------|------------------------------------------------|-------------------|
| Item Number / Descript | | | Price | Pi | rice |
| shields & bolts. Gop. | - | | | | |
| Mfg | Model | | a a a a a a a a a a a a a a a a a a a | | |
| | | | | | |
| 80562000000 | | | | | |
| Physical Education Equip | ment. | 2 EA | | | |
| | | | | | |
| | | And Angles Agency | | | |
| MacGregor Fun Goal (S | occer) Color: Green N | et . | | | |
| 5 year warranty. Fol | ds flat for storage. | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| Constructed of V66 hi | | | | | |
| extruded PVC tubing. | | ort. | | | |
| Size: 3' x 4' with 3 | /4" nylon mesh net. | | | | |
| BSN #MSFUN-4 Mfg | Nr. 3.3 | | | | |
| wid | Mode1 | | | | |
| | | | | | |
| 80556000000 | | | | | |
| Gym Mat | | 2 EA | | | |
| | | | | | |
| McGregor two ft. pane | | | | | |
| folding. Color: Blu | | ta da Santa | | | |
| Size: 5' x 10' BSN | | | | | |
| Mfg | Model | | | | |
| | | | | | · · _ · |
| 8056200000 | | | | | |
| Physical Education Equip | ment. | 1 EA | | · | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | ■ VENDOR MUST COMPL | | | | |
| The undersigned represents and warra acceptance by the City/County. The ur | ints that ne/she has full and compl ndersigned agrees to comply with | lete authority | to submit this quot shove and on reve | ation and to enter in erse side of this doc | to a contract upo |
| COMPANY NAME | | | | | |
| ADDRESS | | | | | |
| | | | | | |
| TELEBLIONE | | 1111 - | | | |
| I E I E P H C IN E | | DATE | | | |
| EMPLOYER FEDERAL ID NO. OR | | DATE | SCHEDULE | | |

Vince M. Mejer, CPPO, C.P.M. Purchasing Agent (402) 441-7410 Fax: (402) 441-6513

QUOTATION REQUEST

Quote Prices F.O.B. Destination Lincoln, Nebraska

Date - 10/31/01 Order No. - 1168 OC Date Due - 11/19/01

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PLEASE MAKE NECESSARY VENDOR INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

| Item Number / Descrip | tion Quantity | TTM | Unit Price | Total Price | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| | Service of the second of the s | | the state of the second second | The first payment of the second | |
| KUP STAX - Contains | 12 cups, clip on ca | rrying | mmegaga in the Section of the | | |
| handle, instructions | . No subs. | | | | |
| BSN #96222XXXX | | | | | |
| Mfg | Model | | | | |
| | | | · | | |
| 8056200000 | | | | | |
| Physical Education Equi | | 5 EA | | <u> </u> | |
| and the second s | A second | The second secon | 4-21-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | |
| Hula Hoops - Each 31 | The same same and the same and | and the state of the same and | | | |
| complete with 10 hoc | | | | | |
| BSN #96459XXX or eq | | | | | |
| Mfg | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | <u>: </u> | | |
| 8056200000 | | | | | |
| Physical Education Equi | pment, | 1 EA | | | - |
| and the second of the second o | and the same of the same and the last as a | والمناء والمحتوية والمنافع المنافع الم | eren besammen in de en en gegen beste en | and the second of the second o | |
| and the second | and the second of the second o | A commence of | | ego. | |
| Tug-O-war, Grade a π | manila l" dia. rope. | | | | |
| Looped and braided a long, 18 lbs. BSN # | | | | | |
| Mfg | | | | | |
| rity | Moder | | | | |
| | | | | | |
| 80556000000 | | | | | |
| Gym Mat | | 4 EA | | | |
| | | | | | |
| | | | | | |
| | ■ VENDOR MUST CC | MELETETHEI | FOI OWING L | | |
| The undersigned represents and wa | rrants that he/she has full and c | complete authority | y to submit this quota | tion and to enter into a contra | act upon |
| acceptance by the City/County. The | | | | | |
| COMPANY NAME | | | | | |
| ADDRESS | | | | | |
| TELEPHONE | | IIILE | | | · · · · · · · · · · · · · · · · · · · |
| EMPLOYER FEDERAL ID NO. OF | <u> </u> | | | | |
| SOCIAL SECURITY NUMBER | 1 | DELIVER | Y SCHEDULE | DAYS ARO | |

Vince M. Mejer, CPPO, C.P.M. Purchasing Agent

(402) 441-7410 Fax: (402) 441-6513

QUOTATION REQUEST

Quote Prices F.O.B. Destination Lincoln, Nebraska

Date 10/31/01 Order No.-1168 OC Date Due -11/19/01

QUOTATIONS MUST BE RECEIVED IN THE PURCHASING DIVISION OFFICE BY THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

| Item Number / Description | Ouantity | UM | Unit Price | Total Price |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------|---------------------------------------|----------------|
| McGregor 2 ft. Panel Expand floor mat. Color: Blue, F | lo Surpreme | | | |
| both ends. Size: 4' x 8' BSN #MS481XXX or equal | | | | |
| Mfg | Model | | | |
| | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | · |
| 80534100000 | | | | |
| Bicycles | | 2 EA | · · · · · · · · · · · · · · · · · · · | |
| Exercise Bicycle, exercises upper body. Includes tensi odometer and electronic tim AD-4, Airedyne, No Substitu Price to include delivery & Mfg | ionmeter, reset mber. Schwinn mes must be Sch assembly. | | | |
| | | | | |
| 80560000777 | | | | |
| Aerobic Step System | | 10 EA | | |
| STACKABLE aerobic steps. I | | | | |
| instatutional use, they car stacked to create higher st | eps. No gap b | etween | | |
| the step & floor, eliminati | ing the chance | of | | |

| ■ VENDOR MUST C | OMPLETE THE FOLLOWING |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| The undersigned represents and warrants that he/she has full and acceptance by the City/County. The undersigned agrees to complete | complete authority to submit this quotation and to enter into a contract upon ly with all conditions above and on reverse side of this document. |
| COMPANY NAME | BY (PRINT NAME) |
| ADDRESS | SIGNATURE |
| | TITLE |
| TELEPHONE | DATE |
| EMPLOYER FEDERAL ID NO. OR | DELIVERY SCHEDULE |
| SOCIAL SECURITY NUMBER | DAYS ARO |

tripping or catching toes. Top has raised dimples for slip resistance, complete with six non-skid feet set into the base to protect wood floor &

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VENDOR INFORMATION

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

| | | | Unit | | Total | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|---|----------|--|
| Item Number / Description | | UM | Price | • | Price | |
| prevent the step from sliding | | x 15-1/2 | "W | | | |
| x 26"L. Gopher #GB85-300 or | equal. | | | | | |
| Mfg | Model | : | | | | |
| | | | 1. ; | | | |
| 80551850000 | | | | | | |
| Table Tennis Equipment (Ping- | | EA | | - | <u> </u> | |
| Pong) | | | | | | |
| Table Tennis Table, 2 in. var | | | | | | |
| border, stable 1-1/4" square | | | | | | |
| finish. Automatic folding ro | | | | | | |
| Official 9'x5' size. Folds to | | | | | | |
| and post set included. Specia | and the second s | orboard | | | | |
| top. STIGA ELITE ROLLER, no | | | | | | |
| Mfg | Model | | | | | |
| | | | | | | |
| 80590370000 | | | | | | |
| Volleyball Equipment/Supplies | 1 | EA | | | | |
| | | | | | | |
| Indoor/Outdoor portable game | standard (one p | air). | | | | |
| Safe, heavy-weighted bases (1 | 80 lbs. each) w | on't | | | | |
| tip over during play; after g | ame, just tip t | he stand | ard | | | |
| and roll it away for storage. | | | | | | |
| design, w/no-mar rim and cast | | - | | | | |
| are 10'H, 1-1/4" dia. w/ pred | - | | | | | |
| at top and w/two single slide | | | | | | |
| for net height adjustment. C | olor: Black (1 | 80 Tp.) | | | | |

| ■ VENDOR MUST COMPLETE THE FOLLOWING | | | | | |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------|----------------|-------------------------------------------|------|
| The undersigned represents and warrants that he/she acceptance by the City/County. The undersigned agr | e has full and comp rees to comply with | plete authority to submit this qualified and on re | otation and to | o enter into a contract uf this document. | ipon |
| COMPANY NAME | - | BY (PRINT NAME) | | | |
| ADDRESS | | SIGNATURE | | | |
| | | TITLE | | | |
| TELEPHONE | | DATE | | | - |
| EMPLOYER FEDERAL ID NO. OR | | DELIVERY SCHEDULE | | | |
| SOCIAL SECURITY NUMBER | | | . DAV | SABO | |

7

CITY OF LINCOLN COUNTY OF LANCASTER

Vince M. Mejer, CPPO, C.P.M. Purchasing Agent (402) 441-7410 Fax: (402) 441-6513

QUOTATION REQUEST

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Date - 10/31/01 Order No. - 1168 OC Date Due - 11/19/01

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Return Quotation Request To:

| | | | Unit | Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------|-------|-------|
| Item Number / Description Gopher #GB85-516 or equal. Mfg | Quantity Model | UM | Price | Price |
| | | | · · | |
| 80590370000 Volleyball Equipment/Supplies | | 1 EA | | |
| Volleyball Net. High-quality riveted corners for strength. protable standard use. Finish 32' x 36", polyester flexabar sides. 2 inch green headband #GB66-706 or equal. | Rope top for med bottom. treated tape | ı w/ | | |
| 80562000111 Ball Cart, Movable | • • • • • • • • • • • • • • • • • • • | 1 EA | | |
| INDOOR/OUTDOOR push-cart ball 30 footballs, 16 basketballs of 1" ga. steel tubing frame and pushing. Padlocks for securit lets keep floors safe. 8" rule rolling outdoors. Basket measure 32"H. Gopher #GB85-092 or 6 Mfg | or game balls handles for ty. No-mar to bber tires for ures: 21"L x equal | ipped r | | |

| ■ VENDOR MUST COMP | LETE THE FOLLOWING |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| The undersigned represents and warrants that he/she has full and compacceptance by the City/County. The undersigned agrees to comply with | plete authority to submit this quotation and to enter into a contract upon a all conditions above and on reverse side of this document. |
| COMPANY NAME | BY (PRINT NAME) |
| ADDRESS | SIGNATURE |
| | TITLE |
| TELEPHONE | DATE |
| EMPLOYER FEDERAL ID NO. OR | DELIVERY SCHEDULE |
| SOCIAL SECURITY NUMBER | DAYS ARO |

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VENDOR INFORMATION

Purchasing Division K-Street Complex 440 S 8th St Ste 200 Lincoln NE 68508

Return Quotation Request To:

| Item Number / Description | on Quantity | UM | Unit Price | Total Price |
|---------------------------------------------------------------------------------|--------------------|---------------------------------------|---------------|----------------|
| 80562000333 Storage Cart, for Sport Sh | noes 1 | EA | | |
| Mobil shoe cart, with di shoe sizes. Able to acc in individule compartmen | commodate 20 shoes | ıre | | |
| with your offer. Mfg | Model | · · · · · · · · · · · · · · · · · · · | | |

| | MPLETE THE FOLLOWING |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
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| COMPANY NAME | BY (PRINT NAME) |
| ADDRESS | SIGNATURE |
| | TITLE |
| TELEPHONE | DATE |
| EMPLOYER FEDERAL ID NO. OR | DELIVERY SCHEDULE |
| SOCIAL SECURITY NUMBER | DAYS ARO |

PURCHASING DIVISION CITY OF LINCOLN AND LANCASTER COUNTY, NEBRASKA INSTRUCTIONS TO BIDDERS

- 1. <u>BIDDING PROCEDURE</u> A bid by a corporation must be signed in the name of such organization by a duly authorized official thereof. Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization. Most departments of the City of Lincoln and Lancaster County agencies are exempt from federal excise taxes and state and local sales and use taxes. Kindly bid without taxes. The City/County will be responsible for paying any taxes which may be due.
- 2. FAIR EMPLOYMENT PRACTICES Each bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color religion, ancestry, national origin, disability, sex or marital status.
- 3. DATA PRIVACY Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents and patent rights. The bidder agrees to hold the City/County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.
- 4. <u>INDEPENDENT PRICE DETERMINATION</u> By signing and submitting this bid, the bidder certifies that: The prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 5. CLARIFICATION OF SPECIFICATION DOCUMENTS Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents. Interpretations, corrections and changes made to the specification documents will be made by written addenda. Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City/County; and bidders shall not rely upon such interpretations or changes. No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except: An addendum withdrawing or postponing the invitation to bid
- 6. BRAND NAMES If and wherever in the material specifications or proposal form brand names, make, manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow. It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the City/County that said item is equal to or better than the product specified. If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City/County's specifications.
- 7. <u>DEMONSTRATION/SAMPLES</u> If requested, the bidders shall, at bidder's expense, demonstrate and/or furnish samples of the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City/County.
- 8. <u>DELIVERY</u> Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. F.O.B. to the City/County at the location specified by the City/County, with all transportation charges paid.
- 9. WARRANTIES, GUARANTEES AND MAINTENANCE A copy of the manufacturer's warranties and/or guarantees for the items being bid must accompany your proposal. A copy of your company's maintenance policies and costs must also accompany your proposal. Replacement parts of defective components shall be shipped to the City/County at no cost. If defective parts are required to be returned to the bidder, the shipping costs shall be borne by the bidder.
- 10. ACCEPTANCE OF MATERIAL The finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material delivered under this proposal shall remain the property of the bidder until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the City/County. The material delivered must be fully in accord with specification documents. In the event the material and/or services supplied to the City/County is found to be defective or does not conform to specification documents, the City/County reserve the right to cancel the order upon written notice to the bidder and return materials to bidder at the bidder's expense. Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln or Lancaster County, Nebraska, as required by the contract documents or purchase orders. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
- BID EVALUATION AND AWARD The signed bid shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City/County of purchase orders, contract award notifications, or other contract documents appropriate to the work. No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid. In case of a discrepancy between the unit prices and their extensions, the unit price shall govern. The City/County reserve the right to accept or reject any or all bids, or part of bids, to waive irregularities and technicalities, and to request rebids on the material described in the specification documents.
- 12. TERMS OF PAYMENT Unless other specification provisions state otherwise, payment in full will be made by the City/County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.
- 13. <u>LAWS</u> The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.